

Environmental Hazmat Services, Inc.

4745 Independence St  
Wheat Ridge, CO 80033

# Invoice

Date	Invoice #
6/17/2019	19-1004-11

<b>Bill To</b>
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

<b>Ship To</b>
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	7/17/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
6/3/2019	Project planning for digital information					
	1A - Executive, Project Manager or Project Scientist	1.5		hour	67.00	100.50
	10A - Technician, Laborer	1.5		hour	45.00	67.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	1.5		hour	22.00	33.00
6/3/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1		each	2.60	2.60
	13A - Security Guard	4		hour	68.00	272.00
6/4/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**



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	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard - Not filled	0		hour		0.00
6/5/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
6/6/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
6/7/2019	Clean up efforts at various locations and storage					

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.5		hour	22.00	77.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
6/10/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	4.5		hour	54.00	243.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	4.5		hour	22.00	99.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
6/11/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	9.5		hour	54.00	513.00
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	10A - Technician, Laborer	5.5		hour	45.00	247.50

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**Total**

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	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	9.5		hour	22.00	209.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5		hour	35.00	192.50
	2D - Gloves, Inner, Nitrile/Latex	3		pair	0.50	1.50
	Bio-Waste Container	1		each	11.50	11.50
	13A - Security Guard	4		hour	68.00	272.00
6/12/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
6/13/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00

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**Total**

**Payments/Credits**

**Balance Due**



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Date	Description	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard	4		hour	68.00	272.00
6/14/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8		hour	22.00	176.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
6/17/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					

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**Total** \$13,882.10

**Payments/Credits** \$0.00

**Balance Due** \$13,882.10



19-1004-11

## **Police Hours worked Off - Duty**

### **Environmental Hazmat Services / site #2 (1496 Galapago St)**

#### **6/3 - 6/14, 2019 Period**

- **Monday 6/3:** Dave Hunter 6am-0830am
- **Tuesday 6/4:** Not Filled
- **Wednesday 6/5:** Josh Linn 6am-0830am
- **Thursday 6/6:** Vince Lombardi 2-4pm  
Tony Martinez 4-6pm
- **Friday 6/7:** Michael Kellogg 6am-0830am
- **Monday 6/10:** Dave Hunter 6am-0830am
- **Tuesday 6/11:** Steve Hammack 0600-0830am
- **Wednesday 6/12:** Josh Linn 0600-0830am
- **Thursday 6/13:** Vince Lombardi 2-4pm  
Dave Hunter 4-6pm
- **Friday 5/31:** 6/14 Michael Kellogg 6am-0830am

#### **Officer Total Hrs & Pay @ \$50 per hour**

- **Dave Hunter:** 12 hours = \$600
- **Steve Hammack:** 4 hours = \$200
- **Josh Linn:** 8 hours = \$400
- **Vince Lombardi:** 8 hours = \$400
- **Michael Kellogg:** 8 hours = \$400

**\*\*Sgt Tony Martinez:** Admn / Scheduling = \$400 + 4 hrs worked = \$600

**\*\*Officers are paid a minimum of 4hrs per shift**